

GOVERNMENT OF TELANGANA
ABSTRACT

RWS&S - Budget Estimates 2016-17 – Administrative Sanction for Rs.6,87,82,000/- to the Engineer-in-Chief, RWS&S, Hyderabad under Plan from the B.E Provision 2016-17 as 3rd quarter towards meeting the expenditure under the Mission Bhagiratha Scheme - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RWS.IV) DEPARTMENT

G.O.Rt.No. 165

Dated: 09-03-2017
Read the following:-

1. G.O.Rt.No.1049, PR&RD (RWS.IV) Dept., 27.12.2015
- 2.From the ENC, RWS&S, Hyd.Lr.No.B1(1)/TDWSP/2016, Dt.4.1.2017
- 2.G.O.Rt.No.333, Fin.(EBS.VIII)Dept, dt.6.3.2017

ORDER:

In the reference 2nd read above, the Engineer-in-Chief, RWS&S, Hyderabad has requested the Government to release an amount of Rs.1453.30 lakhs towards 3rd and 4th quarters for Head Quarter Office and District Offices under Mission Bhagiradha.

2. In the reference 3rd read above, the Finance (EBS.VIII) Department have issued Budget Release Order to Engineer-in-Chief, RWS&S, Hyderabad for an amount of Rs.6,87,82,000/- (Rupees Six crores Eighty Seven lakhs Eighty Two thousands) Plan from the B.E Provision 2016-17 towards 3rd quarter meeting the expenditure under the Mission Bhagiratha Scheme.

3. In pursuance of the Budget Release Order issued by the Finance Department in the reference 3rd read above, Government hereby accord administrative sanction to the Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad for Rs.6,87,82,000/- (Rupees Six crores Eighty Seven lakhs Eighty Two thousands) Plan from the B.E Provision 2016-17 towards 3rd quarter meeting the expenditure under the following Scheme:

(Rs. in thousands)

S.No	Head of Account	Char- ged/ Vote d	Provision i n BE 2016- 17	Addi- tional Amo unts San- ctione d	Am ou nts Re ap pr op riat ed	Total Provision in BE 2016-17	Amou nt Alread y Autho rized	Amount Authorized Now	Balance Amount Available
Scheme Name: Mission Bhagiradha Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2215-01-102-11-31-130-131	V	3,00	--	--	3,00	1,50	75	75
2	2215-01-102-11-31-130-132	V	5,00	--	--	5,00	2,50	1,25	1,25
3	2215-01-102-11-31-130-133	V	8,00	--	--	8,00	4,00	2,00	2,00
Scheme Name: Mission Bhagiradha District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2215-01-102-11-32-110-111	V	76,00	--	--	76,00	38,00	19,00	19,00
5	2215-01-102-11-32-130-131	V	66,50	--	--	66,50	33,24	16,62	16,64
6	2215-01-102-11-32-130-132	V	67,50	--	--	67,50	33,74	16,87	16,89
7	2215-01-102-11-32-130-133	V	56,00	--	--	56,00	28,00	14,00	14,00
8	2215-01-102-11-32-130-134	V	2,79,30	--	--	2,79,30	1,39,64	69,82	69,84
9	2215-01-102-11-32-140-000	V	45,00	--	--	45,00	22,50	11,25	11,25
10	2215-01-102-11-32-300-000	V	21,45,03	--	--	21,45,03	10,72,50	5,36,26	5,36,27
Total			27,51,33			27,51,33	13,75,62	6,87,82	6,87,89

(PTO)

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3. The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad shall take necessary action in the matter accordingly.
4. This Order does not require the concurrence of the Finance Dept., in view of the BRO issued in the reference 3rd read above.
5. This order is available on the internet and can be accessed at the address <http://www.goir.Telangana.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S.P. SINGH
CHIEF SECRETARY TO GOVERNMENT &
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)**

To
The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad.
The Chief Engineer, TDWSP, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Director of Works Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
The Sr. Deputy Accountant General (LABA), O/o. the A.G., Hyderabad.

Copy to:

The Fin (EBS.VIII) Department
The P.S. to Special Chief Secretary(PR&RD) (FAC)
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER